

Remit To: KDKA-TV
21251 NETWORK PLACE
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: COMM ELECT KATHLEEN KANE(333632)
PO BOX 20182
Scranton, PA 18502-0182

Account Exec: Brian Butz-1
Office: KDKA-TV
Contract Num: 1201-57045
Contract Dates: 10/22/2012-10/28/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1201-544298
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

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PAY BY 11/27/2012
Net 30 days

In Account With: THE CAMPAIGN GROUP, INC.(8131)
1600 Locust St
Philadelphia, PA 19103-6305
ATTN:Accounts Payable

Product Desc: KATHLEEN KANE

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	M T W T F S S		Dur	Total Spots	Rate		
1	THIS MORNING 6-7AM	10/22/2012-10/24/2012	M T W		30	3	675.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		M T W	3		675.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	06:13:06 AM		KAN1209PROH	30	675.00			
10/23/2012	Tu	06:14:06 AM		KAN1209PROH	30	675.00			
10/24/2012	We	06:25:45 AM		KAN1209PROH	30	675.00			
2	07:00:00-08:00:00	10/23/2012-10/25/2012	. T W T . . .		30	3	380.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		. T W T . . .	3		380.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	07:29:10 AM		KAN1209PROH	30	380.00			
10/24/2012	We	07:55:14 AM		KAN1209PROH	30	380.00			
10/25/2012	Th	07:58:50 AM		KAN1209PROH	30	380.00			
3	08:00:00-09:00:00	10/22/2012-10/26/2012	M . . T F . .		30	3	380.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		M . . T F . .	3		380.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	08:14:17 AM		KAN1209PROH	30	380.00			
10/25/2012	Th	08:24:15 AM		KAN1209PROH	30	380.00			
10/26/2012	Fr	08:37:08 AM		KAN1209PROH	30	380.00			

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
4	NOON NEWS	10/23/2012-10/25/2012	. T W T . . .	30	3	585.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/22/2012-10/28/2012		. T W T . . .	3	585.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/23/2012	Tu	12:08:49 PM		KAN1209PROH	30	585.00				
10/24/2012	We	12:09:16 PM		KAN1209PROH	30	585.00				
10/25/2012	Th	12:28:45 PM		KAN1209PROH	30	585.00				
5	4-430PM NEWS	10/22/2012-10/24/2012	M T W	30	3	585.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/22/2012-10/28/2012		M T W	3	585.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/22/2012	Mo	04:09:59 PM		KAN1209PROH	30	585.00				
10/23/2012	Tu	04:10:25 PM		KAN1209PROH	30	585.00				
10/24/2012	We	04:08:50 PM		KAN1209PROH	30	585.00				
6	430-5PM NEWS	10/23/2012-10/26/2012	. T . T F . .	30	3	585.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/22/2012-10/28/2012		. T . T F . .	3	585.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/23/2012	Tu	04:38:36 PM		KAN1209PROH	30	585.00				
10/25/2012	Th	04:41:57 PM		KAN1209PROH	30	585.00				
10/26/2012	Fr	04:37:37 PM		KAN1209PROH	30	585.00				

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
7	5-530PM NEWS		10/22/2012-10/25/2012		M . W T . . .		30	3	900.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		M . W T . . .		3		900.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	05:21:27 PM		KAN1209PROH	30	900.00			
10/24/2012	We	05:22:18 PM		KAN1209PROH	30	900.00			
10/25/2012	Th	05:27:29 PM		KAN1209PROH	30	900.00			
8	530-6PM NEWS		10/23/2012-10/26/2012		. T W . F . .		30	4	900.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		. T W . F . .		3		900.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	05:43:40 PM		KAN1209PROH	30	900.00			
10/24/2012	We	05:40:12 PM		KAN1209PROH	30	900.00			
10/26/2012	Fr				30			900.00	Preempted
10/26/2012	Fr	05:15:33 PM	10/26/2012	KAN1209PROH	30	900.00	900.00		Makegood in 5-530PM NEWS
9	M-F 6PM NEWS		10/22/2012-10/24/2012		M . W		30	2	1,080.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		M . W		2		1,080.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	06:10:33 PM		KAN1209PROH	30	1,080.00			
10/24/2012	We	06:15:36 PM		KAN1209PROH	30	1,080.00			

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10	M-F 630PM NEWS		10/23/2012-10/26/2012		. T . T F . .		30	3	1,080.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		. T . T F . .		3		1,080.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	06:54:13 PM		KAN1209PROH	30	1,080.00			
10/25/2012	Th	06:40:50 PM		KAN1209PROH	30	1,080.00			
10/26/2012	Fr	06:37:41 PM		KAN1209PROH	30	1,080.00			
11	CBS EVENING NEWS		10/22/2012-10/24/2012		M . W		30	2	1,080.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		M . W		2		1,080.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	07:20:51 PM		KAN1209PROH	30	1,080.00			
10/24/2012	We	06:59:25 PM		KAN1209PROH	30	1,080.00			
12	11PM NEWS		10/23/2012-10/24/2012		. T W		30	2	2,000.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		. T W		2		2,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	11:28:52 PM		KAN1209PROH	30	2,000.00			
10/24/2012	We	11:33:08 PM		KAN1209PROH	30	2,000.00			
13	11PM NEWS		10/28/2012-10/28/2012		. . . . . S		30	2	1,890.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		. . . . . S		1		1,890.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/28/2012	Su				30			1,890.00	Preempted

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	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/28/2012	Su	11:40:45 PM	10/28/2012	KAN1209PROH	30	1,890.00	1,890.00		Makegood in 23:10:43-23:45:00
14	#1 COCHRAN SUNDAY SPORTS SHOWDO		10/28/2012-10/28/2012		. . . . . S		30	2	600.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		. . . . . S		1		600.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/28/2012	Su				30			600.00	Preempted
	10/28/2012	Su	12:10:35 AM	10/28/2012	KAN1209PROH	30	600.00	600.00		Makegood in 23:45:00-00:18:04
15	LET'S MAKE A DEAL		10/23/2012-10/25/2012		. T W T . . .		30	3	450.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		. T W T . . .		3		450.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/23/2012	Tu	09:58:15 AM		KAN1209PROH	30	450.00			
	10/24/2012	We	09:58:45 AM		KAN1209PROH	30	450.00			
	10/25/2012	Th	09:58:45 AM		KAN1209PROH	30	450.00			
16	11:00:00-14:00:00		10/23/2012-10/25/2012		. T W T . . .		30	3	550.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		. T W T . . .		3		550.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/23/2012	Tu	12:27:25 PM		KAN1209PROH	30	550.00			
	10/24/2012	We	12:58:11 PM		KAN1209PROH	30	550.00			
	10/25/2012	Th	12:08:45 PM		KAN1209PROH	30	550.00			

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17	CBS SOAPS 1230-2P	10/23/2012-10/25/2012	. T W T . . .	30	3	405.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/22/2012-10/28/2012		. T W T . . .	3	405.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/23/2012	Tu	01:28:55 PM		KAN1209PROH	30	405.00				
10/24/2012	We	01:59:25 PM		KAN1209PROH	30	405.00				
10/25/2012	Th	01:28:55 PM		KAN1209PROH	30	405.00				
18	THE TALK	10/22/2012-10/26/2012	M . . T F . .	30	3	360.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/22/2012-10/28/2012		M . . T F . .	3	360.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/22/2012	Mo	01:59:25 PM		KAN1209PROH	30	360.00				
10/25/2012	Th	02:29:12 PM		KAN1209PROH	30	360.00				
10/26/2012	Fr	02:59:11 PM		KAN1209PROH	30	360.00				
19	DR. PHIL	10/23/2012-10/25/2012	. T W T . . .	30	3	360.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/22/2012-10/28/2012		. T W T . . .	3	360.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/23/2012	Tu	03:10:12 PM		KAN1209PROH	30	360.00				
10/24/2012	We	03:08:05 PM		KAN1209PROH	30	360.00				
10/25/2012	Th	03:43:23 PM		KAN1209PROH	30	360.00				

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20	THE INSIDER	10/23/2012-10/26/2012	. T W . F . .	30	3	700.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/22/2012-10/28/2012		. T W . F . .	3	700.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/23/2012	Tu	07:47:14 PM		KAN1209PROH	30	700.00				
10/24/2012	We	07:47:24 PM		KAN1209PROH	30	700.00				
10/26/2012	Fr	07:48:29 PM		KAN1209PROH	30	700.00				
21	THE INSIDER	10/27/2012-10/27/2012 S .	30	3	300.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/22/2012-10/28/2012		. . . . . S .	3	300.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/27/2012	Sa	07:42:27 PM		KAN1209PROH	30	300.00				
10/27/2012	Sa	07:48:31 PM		KAN1209PROH	30	300.00				
10/27/2012	Sa	07:56:46 PM		KAN1209PROH	30	300.00				
22	11:35P-12:37A - LETTERMAN	10/22/2012-10/26/2012	M T W T F . .	30	5	575.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/22/2012-10/28/2012		M T W T F . .	5	575.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/22/2012	Mo	12:31:01 AM		KAN1209PROH	30	575.00				
10/23/2012	Tu	11:59:05 PM		KAN1209PROH	30	575.00				
10/24/2012	We	12:30:24 AM		KAN1209PROH	30	575.00				
10/25/2012	Th	12:30:52 AM		KAN1209PROH	30	575.00				
10/26/2012	Fr	11:48:51 PM		KAN1209PROH	30	575.00				

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KDKA-TV
21251 NETWORK PLACE
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: COMM ELECT KATHLEEN KANE(333632)
PO BOX 20182
Scranton, PA 18502-0182

Account Exec: Brian Butz-1
Office: KDKA-TV
Contract Num: 1201-57045
Contract Dates: 10/22/2012-10/28/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1201-544298
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

Page 8 of 12

PAY BY 11/27/2012
Net 30 days

In Account With: THE CAMPAIGN GROUP, INC.(8131)
1600 Locust St
Philadelphia, PA 19103-6305
ATTN:Accounts Payable

Product Desc: KATHLEEN KANE

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
23	CSI: MIAMI	10/22/2012-10/28/2012S.	30	1	225.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/22/2012-10/28/2012		.....S.	1	225.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/27/2012	Sa	12:59:57 AM		KAN1209PROH	30	225.00				
24	THE BIG BANG THEORY/TWO BROKE GIRL	10/22/2012-10/22/2012	M.....	30	1	4,500.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/22/2012-10/28/2012		M.....	1	4,500.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/22/2012	Mo	07:58:59 PM		KAN1209PROH	30	4,500.00				
25	NCIS	10/23/2012-10/23/2012	.T.....	30	1	5,850.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/22/2012-10/28/2012		.T.....	1	5,850.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/23/2012	Tu	08:34:09 PM		KAN1209PROH	30	5,850.00				
26	NCIS: LOS ANGELES	10/23/2012-10/23/2012	.T.....	30	1	4,680.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/22/2012-10/28/2012		.T.....	1	4,680.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/23/2012	Tu	09:44:17 PM		KAN1209PROH	30	4,680.00				

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KDKA-TV
21251 NETWORK PLACE
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: COMM ELECT KATHLEEN KANE(333632)
PO BOX 20182
Scranton, PA 18502-0182

Account Exec: Brian Butz-1
Office: KDKA-TV
Contract Num: 1201-57045
Contract Dates: 10/22/2012-10/28/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1201-544298
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

Page 9 of 12

PAY BY 11/27/2012
Net 30 days

In Account With: THE CAMPAIGN GROUP, INC.(8131)
1600 Locust St
Philadelphia, PA 19103-6305
ATTN:Accounts Payable

Product Desc: KATHLEEN KANE

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
27	VEGAS	10/23/2012-10/23/2012		. T		30	1	3,465.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		. T		1		3,465.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	10:59:49 PM		KAN1209PROH	30	3,465.00			
28	CRIMINAL MINDS	10/24/2012-10/24/2012		. . W		30	1	4,500.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		. . W		1		4,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/24/2012	We	09:46:55 PM		KAN1209PROH	30	4,500.00			
29	C.S.I.	10/24/2012-10/24/2012		. . W		30	1	3,600.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		. . W		1		3,600.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/24/2012	We	10:34:51 PM		KAN1209PROH	30	3,600.00			
30	THE BIG BANG THEORY/TWO AND A HALF	10/25/2012-10/25/2012		. . . T . . .		30	1	4,500.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		. . . T . . .		1		4,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/25/2012	Th	07:58:30 PM		KAN1209PROH	30	4,500.00			

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Remit To: KDKA-TV
21251 NETWORK PLACE
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: COMM ELECT KATHLEEN KANE(333632)
PO BOX 20182
Scranton, PA 18502-0182

Account Exec: Brian Butz-1
Office: KDKA-TV
Contract Num: 1201-57045
Contract Dates: 10/22/2012-10/28/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1201-544298
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

PAY BY 11/27/2012
Net 30 days

In Account With: THE CAMPAIGN GROUP, INC.(8131)
1600 Locust St
Philadelphia, PA 19103-6305
ATTN:Accounts Payable

Product Desc: KATHLEEN KANE

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
31	PERSON OF INTEREST	10/25/2012-10/25/2012	. . . T . . .	30	1	4,500.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/22/2012-10/28/2012		. . . T . . .	1	4,500.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/25/2012	Th	09:40:06 PM		KAN1209PROH	30	4,500.00				
32	ELEMENTARY	10/25/2012-10/25/2012	. . . T . . .	30	1	3,780.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/22/2012-10/28/2012		. . . T . . .	1	3,780.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/25/2012	Th	10:34:54 PM		KAN1209PROH	30	3,780.00				
33	BLUE BLOODS	10/26/2012-10/26/2012 F . .	30	1	2,340.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/22/2012-10/28/2012		. . . . F . .	1	2,340.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/26/2012	Fr	10:34:16 PM		KAN1209PROH	30	2,340.00				
34	THE AMAZING RACE	10/28/2012-10/28/2012 S	30	1	3,600.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/22/2012-10/28/2012		. . . . . S	1	3,600.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/28/2012	Su	09:00:03 PM		KAN1209PROH	30	3,600.00				

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Remit To: KDKA-TV
21251 NETWORK PLACE
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: COMM ELECT KATHLEEN KANE(333632)
PO BOX 20182
Scranton, PA 18502-0182

Account Exec: Brian Butz-1
Office: KDKA-TV
Contract Num: 1201-57045
Contract Dates: 10/22/2012-10/28/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1201-544298
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

PAY BY 11/27/2012
Net 30 days

In Account With: THE CAMPAIGN GROUP, INC.(8131)
1600 Locust St
Philadelphia, PA 19103-6305
ATTN:Accounts Payable

Product Desc: KATHLEEN KANE

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
35	THE GOOD WIFE	10/28/2012-10/28/2012		. . . . . S		30	1	3,000.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		. . . . . S		1		3,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/28/2012	Su	09:48:17 PM		KAN1209PROH	30	3,000.00			
36	THE MENTALIST	10/28/2012-10/28/2012		. . . . . S		30	1	3,780.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		. . . . . S		1		3,780.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/28/2012	Su	10:58:34 PM		KAN1209PROH	30	3,780.00			
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals		75		93,590.00		14,038.50	79,551.50	3,390.00	3,390.00 0.00

Billing Notes
PRINT AT STATION. ALL RATES ARE NON PRE-EMPTIBLE. PAID FOR BY COMM TO ELECT KATHLEEN KANE. MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE.
CBS Television Stations Standard Terms and Conditions for advertising shall apply.
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KDKA-TV
21251 NETWORK PLACE
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: COMM ELECT KATHLEEN KANE(333632)
PO BOX 20182
Scranton, PA 18502-0182

Account Exec: Brian Butz-1
Office: KDKA-TV
Contract Num: 1201-57045
Contract Dates: 10/22/2012-10/28/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1201-544298
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PAY BY 11/27/2012
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In Account With: THE CAMPAIGN GROUP, INC.(8131)
1600 Locust St
Philadelphia, PA 19103-6305
ATTN:Accounts Payable

Product Desc: KATHLEEN KANE

Broadcast airtimes represented are reported to the nearest second.

Billing Notes		
<div>DUPLICATE</div>	Wire Transfer Instructions:	
	For Billing Inquiries Please Contact:	
	ACCOUNT EXECUTIVE	
	412-575-2200	
	Gross Billing	93,590.00
	Trade Value	0.00
	Agency Commission	14,038.50
	Local Tax	0.00
	State Tax	0.00
	Pre Paid Amount	0.00
	Pay This Amount	79,551.50

Warranty - We warrant the above broadcasts were made according to the official station log.